

# RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09135504

Total Records Found: 25

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
08/28/1998	00000027	<u>1</u>	<u>201</u>	\$395.00	06/22/1998	OP
08/28/1998	00000028	<u>1</u>	<u>202</u>	\$164.00	06/22/1998	OP
08/28/1998	00000029	<u>1</u>	<u>203</u>	\$44.00	06/22/1998	OP
09/24/1998	00000085	<u>1</u>	<u>205</u>	\$65.00	09/21/1998	OP
10/01/1998	00000001	<u>1</u>	<u>202</u>	-\$164.00	06/22/1998	OP
10/01/1998	00000002	<u>1</u>	<u>203</u>	-\$44.00	06/22/1998	OP
10/01/1998	00000003	<u>1</u>	<u>299</u>	\$164.00	08/28/1998	OP
10/01/1998	00000004	<u>1</u>	<u>299</u>	\$44.00	08/28/1998	OP
02/03/2000	00000004	<u>1</u>	<u>122</u>	\$130.00	01/29/1999	OP
03/02/2000	00000019	<u>1</u>	<u>567</u>	\$30.00	02/29/2000	OP
03/02/2000	00000170	<u>1</u>	<u>567</u>	\$30.00	02/28/2000	OP
03/07/2000	00000021	<u>1</u>	<u>567</u>	-\$30.00	02/28/2000	OP
03/07/2000	00000035	<u>1</u>	<u>566</u>	\$15.00	02/28/2000	OP
06/07/2001	00000076	<u>1</u>	<u>216</u>	\$195.00	06/04/2001	OP
06/22/2001	00000025	<u>7</u>	<u>216</u>	-\$195.00	06/04/2001	OP
08/09/2001	00000269	<u>1</u>	<u>217</u>	\$435.00	07/17/2001	OP
08/09/2001	00000270	<u>1</u>	<u>617</u>	\$50.00	07/17/2001	OP
08/09/2001	00000271	<u>1</u>	<u>998</u>	\$10.00	07/17/2001	OP
11/21/2001	00000020	<u>1</u>	<u>299</u>	-\$164.00	08/28/1998	OP
11/21/2001	00000021	<u>1</u>	<u>299</u>	-\$44.00	08/28/1998	OP
11/21/2001	00000022	<u>6</u>	<u>605</u>	\$208.00	11/21/2001	OP
04/12/2002	00000061	<u>1</u>	<u>241</u>	\$640.00	04/11/2002	OP
04/12/2002	00000062	<u>1</u>	<u>197</u>	\$335.00	04/11/2002	OP
06/06/2002	00000197	<u>1</u>	<u>197</u>	-\$335.00	04/11/2002	OP
06/06/2002	00000198	<u>1</u>	<u>231</u>	\$370.00	06/04/2002	OP